

Alarm Alert Notice Response Table

| Description | | Condition |
|---|---|-----------|
| MODEL CONNECTION LOST | | ALARM |
| LONGHORN AND NH3 PIPELINE ONLY | | |
| Indicates | The SCADA system acts as a watchdog for PLDS. If SCADA does not detect the PLDS heartbeat, connection, or does not receives requests for data (poll timeout) it triggers Model Connection Lost ALARM. The SCADA checks both servers LDS1 and LDS2. | |
| Response | Note: Longhorn Mitigation Plan requires a controlled shutdown within 30 minutes if the SCADA system experiences any outage that results in a total loss of leak detection capability, or a diminished capability of the system to detect leaks. 1. Notify the Leak Detection Analyst. 2. Document in Logmate. | |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | | |
| Description | | Condition |
| PRESSURE MOP +10% | | EXCEEDED |
| MOP +10% EXCEEDED | | SHUTDOWN |
| Indicates | An Abnormal Operating Condition . Pressure has exceeded 110% of MOP. Operations Control or Field management is responsible for preparing an abnormal condition report and determining whether a safety-related condition report is necessary per the DOT. The line cannot be restarted without approval from Field management, Operations Control management and the Manager of Asset Integrity. After approval, restart the line and, if necessary, perform a successful 30 minute pressure test before returning the line back to normal operation. | |
| Response | 1. Perform a Code Red Shutdown per the 9.02-ADM-002 Startup and Shutdown . 2. If after shutdown, an abnormal or unexpected pressure drop occurs then proceed to 9.02-ADM-011 Emergency – Code Red – Investigation Event 3. Contact the Operations Control supervisor. 4. Notify the field personnel to visually inspect the location(s) where the pressure over 110% was recorded. 5. Document in Logmate as an AOC. | |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | | |
| Description | | Condition |
| MOP TIMER | | EXPIRED |
| Indicates | An Abnormal Operating Condition . Pressure has been at or above MOP for longer than 10 minutes. | |
| Response | 1. Take pressure reducing action to bring the line segment below MOP. This may include Shutting down the nearest upstream unit from the affected pressure. 2. Document in Logmate as an AOC. | |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | | |

Alarm Alert Notice Response Table

| Description | Condition |
|--|---|
| PEDERNALES RIVER FLOW | HI-HI |
| Indicates | The flow of the Pedernales River has reached 100,000 cfs. |
| Response | <ol style="list-style-type: none">1. Immediately perform a Normal Shutdown.2. Isolate this section of the pipe by closing MLBV's at Cedar Valley, Pedernales River and Eckert Station.3. Notify Longhorn Area Manager, Operations Control Supervisor and the scheduler of the line shutdown.4. When river velocity recedes below 100,000 cfs notify Field Personnel to inspect the pipeline for damage.5. After receiving verbal confirmation from Field and Operations Control Supervision, the pipeline may be restarted.6. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – <u>PRIORITY 1</u> , <u>PRIORITY 2</u> or <u>PRIORITY 3</u> | |

Alarm Alert Notice Response Table

| Description | | Condition |
|---|---|-----------|
| PLANT FAULT (AGRIUM/KOCH) | | FAULT |
| Indicates | NH3 refrigerated storage has gone down. This alarm may initiate a drop check at the location. | |
| Response | 1. Call the technician responsible for operation the location to investigate. 2. Document in Logmate. 3. Once the investigation is complete, the Drop Check has been lifted (if applicable) and the alarm cleared, the line may be restarted. | |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | | |
| Description | | Condition |
| PLDS | | EMERG-LO |
| Indicates | A system indication of a line integrity anomaly, requiring investigation. Note: The Longhorn Mitigation Plan requires a controlled shutdown and isolation of the Longhorn pipeline within 5 minutes of the indication. | |
| Response | 1. Perform an Investigation Event Shutdown per the 9.02-ADM-002 Startup and Shutdown . 2. Investigate line integrity via trends and event records. 3. Notify the Supervisor or Leak Detection Analyst (LDA). a. If after shutdown, an abnormal or unexpected pressure drop occurs, then proceed to Emergency Code Red Procedure in Emergency Code Red – Investigation Procedure event. b. If after shutdown, the Supervisor or LDA investigation indicates a false alarm, then the Supervisor or LDA may approve restarting the line. 4. Document in Logmate. Classify the cause as a “ Data Failure ”, or an “ Irregular Operating Condition ”, or as a “ Possible Commodity Loss ”. | |

Alarm Alert Notice Response Table

| Description | Condition |
|--|--|
| PRESSURE | A/D-FAIL |
| Indicates | Pressure reading is outside scale indicating a device problem or line conditions may be abnormal. |
| Response | <ol style="list-style-type: none">1. Determine whether the high pressure is a result of an abnormal operation or a device malfunction.2. If this is a true pressure above the device's limits, and no other pressure devices can verify that pressure did not exceed 110% of Maximum Operating Pressure (MOP) assume that the pressure has exceeded 110% of MOP and take the following actions:<ol style="list-style-type: none">a. Perform a Code Red Shutdown per the <u>9.02-ADM-002 Startup and Shutdown</u>.b. Contact Operations Control supervisor.c. Notify the field personnel to visually inspect the location(s) where the pressure over 110% was recorded.<ol style="list-style-type: none">I. Operations Control or Field management is responsible for preparing an abnormal condition report and determining whether a safety-related condition report is necessary per the DOT.II. The line cannot be restarted without approval from Field management, Operations Control management and the Manager of Asset Integrity.d. After approval, restart the line and, if necessary, perform a successful 30 minute pressure test before returning the line back to normal operation.e. Document in Logmate as an AOC.3. Continue operations if the alarm is suspected to be the result of a device malfunction and the alarm has cleared.<ol style="list-style-type: none">a. Notify appropriate field personnel, request the point be inhibited by the Operations Control Supervisor, record in Logmate and Turnover Sheet and continue operating the line if there are pressure transmitters located upstream and downstream of the alarm.b. If the malfunctioning transmitter is a discharge pressure transmitter, you may not operate a pumping unit on that line at that station.c. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – <u>PRIORITY 1</u> , <u>PRIORITY 2</u> or <u>PRIORITY 3</u> | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|---|
| Description | Condition |
| PRESSURE | HIGHHIGH |
| SUCTION or DISCHARGE or CASE | |
| Indicates | <p>A pressure reading exceeded a HI-HI parameter placed in the SCADA database. Generally, these parameters are set at 10psi above the maximum discharge pressures as listed in the Pressure Settings – Maximum Pressure Charts, or at device pressure limits. This alarm can be activated during transient conditions and is acceptable per DOT for lines in transition.</p> |
| Response | <ol style="list-style-type: none"> Review operations and attempt to determine if the pressure was accurate or if it was due to a faulty instrument. If the alarm is verified then take immediate action to reduce pressure to clear the alarm. <ol style="list-style-type: none"> Determine cause of high pressure condition. Trending may be appropriate to investigate higher than normal pressures. If alarm persists for greater than 10 minutes shut down appropriate pumps to reduce pressure. If a transmitter is not scaled to 110% of MOP a HI-HI alarm will be received followed by device Clamping. This could indicate a potential over-pressure and the Operations Control Supervisor should be notified immediately. If the pressure exceeded 110% of the maximum operating pressures as listed in SCADA, then follow the MOP + 10% EXCEEDED ALARM. If the pressure did not exceed 110% of the maximum operating pressures take the following actions: <ol style="list-style-type: none"> Acknowledge the alarm and continue operations if the alarm is the result of startup or shutdown surges, and quickly clears. This is not an abnormal condition. Reduce set point if necessary, acknowledge the alarm and continue operations if the alarm is the result of normal control valve or unit controller fluctuations. This is not an abnormal condition. If the alarm is suspected to be the result of a device malfunction, and the alarm has not cleared, take the following actions: <ol style="list-style-type: none"> Notify appropriate field personnel, request the point be inhibited by the Operations Control Supervisor, record in Logmate and Turnover Sheet and continue operating the line if there are sufficient functional pressure devices within each segment that can be remotely isolated. If the malfunctioning transmitter is a discharge pressure transmitter, you may not operate a pumping unit on that line at that station. If the incoming pressure device at receive location malfunctions, restart the line if there are accurate flow readings. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|---|
| Description | Condition |
| PRESSURE | LOWLOW |
| Indicates | A pressure reading has dropped below acceptable minimum range. This is generally associated with NGL and NH3 pipelines and relates to vapor pressure. |
| Response | <ol style="list-style-type: none"> 1. Review operations and attempt to determine if the pressure was accurate or if it was due to a faulty instrument. 2. If due to faulty equipment: <ol style="list-style-type: none"> a. Notify appropriate field personnel b. Request the point be inhibited by the Operations Control Supervisor c. Record on Turnover Sheet and continue operating the line if there are sufficient functional pressure devices. d. Document in Logmate. 3. If the alarm is accurate: <ol style="list-style-type: none"> a. On an active pipeline, take immediate action to increase pressure to acceptable (alarm clearing) range. b. On an inactive pipeline, re-pressure the pipeline to per 9.02-ADM-002 Startup and Shutdown procedure. Exception: origin suction pressure. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|---|
| Description | Condition |
| RELIEF LPMR | RELIEF |
| RELIEF TIMER | ON |
| Indicates | <p>An Abnormal Operating Condition. Operation of a Safety Device (overpressure protection system). Relief systems are designed to protect from overpressure conditions in the event of line blockage.</p> <p>Note: At some locations, if a relief flow timer alarm has been active for more than 5 minutes (indicating there has been a relief condition in progress), the alarm-associated mainline valve at the location will close automatically.</p> <p>Locations with timers under 10 minutes: St. Charles, Lincoln, Doniphan, Rosemount and Barnsdall.</p> <p>Note: At Pine Bend, the unit being fed by the relieving line will automatically shut down (via local programming) and the Controller will perform a Code Red Shutdown per 9.02-ADM-002 Startup and Shutdown on any other units running at the time of the event.</p> |
| Response | <ol style="list-style-type: none"> 1. Perform a Code Red Shutdown per 9.02-ADM-002 Startup and Shutdown. 2. Notify Field Personnel. 3. Document in Logmate as an AOC. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| REMOTE CABINET | FAIL |
| Indicates | <p>Communication has been lost to the I/O Cabinet. This can result in the lost ability to send commands to equipment (valves, units, etc.) that is wired into the affected cabinet.</p> |
| Response | <ol style="list-style-type: none"> 1. Immediately notify Field Personnel. 2. If operations dictate a command to be sent to the location, try the command with the expectation that it may not work. If command does not work, take precautionary actions to limit safety and/or contamination events from happening. 3. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|--|
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| ROCK OVER PRESSURE | ALARM |
| ROCK 8" ESD | ALARM |
| Indicates | The pressure switch which initiates the alarm is tied to the line just behind a Brooks Pressure Regulating Valve which begins to control pressure at 350 psi. When the switch gets a pressure of more than 425psi it drops a relay that in turn drops the Drop Check and sends the controller a High Pressure Alarm along with an ESD Alarm. |
| Response | <ol style="list-style-type: none"> 1. Perform a Code Red Shutdown per 9.02-ADM-002 Startup and Shutdown. 2. Immediately notify field personnel. 3. Once the alarm has been cleared by the operator the line can be restarted. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| SAFETY FAULT | FAULT |
| Indicates | Safety related equipment has failed (fire eye, transmitter failure, gas detector, etc...) |
| Response | <ol style="list-style-type: none"> 1. Immediately call the location or appropriate technician for the location. 2. Monitor location for additional information supporting a possible safety concern. 3. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| SEAL FAIL | DETECTED |
| Indicates | A possible Abnormal Operating Condition . A seal on a piece of equipment may have developed a leak. This condition is reported as an AOC if the Alarm is verified as True, and if the product passes beyond the containment device. This will have to be confirmed with the field. |
| Response | <ol style="list-style-type: none"> 1. Shutdown operations of that device or any operation that could contribute to the leak from the device. 2. Notify the appropriate field personnel. 3. Do not restart operations of the alarming device until the appropriate field personnel have investigated and given clearance to restart the equipment. 4. Document in Logmate as an AOC. Identify if the product passes beyond the containment device. <p>NOTE: NH3 Locations see step 7 Investigation Event in 9.02-ADM-011 Emergency – Code Red – Investigation Event.</p> |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|---|
| Description | Condition |
| SEGMENT/SYSTEM DISTURBANCE | |
| Indicates | The following changes are a signature release: source flow rate rises, source discharge pressure drops, destination flow rate drops. |
| Response | <ol style="list-style-type: none"> 1. Analyze and Verify. 2. Perform an Investigation Event Shutdown per 9.02-ADM-002 Startup and Shutdown. 3. Immediately Notify Operations Control Supervisor. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| STATION | |
| Indicates | One of many potential problems at a field location (e.g. low air, engine room temperature drop). |
| Response | <ol style="list-style-type: none"> 1. Notify the appropriate field personnel, take actions directed, and monitor location. 2. Document in Logmate. <p>Note: If station air is the cause of the alarm, mainline diesel units could shutdown on loss of air.</p> |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| SUMP EXCESS RUNTIME | |
| Indicates | Indicates the sump has run for too long. Personnel should always be summoned to the facility as a result of this alarm. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel 2. Notify Control Center Supervisor. 3. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| SUMP PUMP EXCESSIVE STARTS | |
| Indicates | Indicates that the sump has run several times on and off in a short period of time. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. 2. Notify Control Center Supervisor. 3. Document in Logmate. |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|--|
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| TANK ** COMM FAIL | ALARM |
| Indicates | There has been a communication failure with a tank gauge. When this happens a discrete alarm will show on the affected tank and the tank will be backlit in blue. |
| Response | <ol style="list-style-type: none"> 1. Immediately notify field personnel to investigate the alarm. 2. If the tank is being delivered into, switch out or shut down until alarm can be cleared. 3. If the tank is not being delivered into, but another delivery is occurring into the station, the line does not have to be shut down. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| TANK EMERGENCY | E-HIHI |
| CONSOLES 5-6 | |
| Indicates | High-High Alarms are a hard wired device mounted on the tank to provide a distinct separate device to indicate the possibility of overfilling. |
| Response | <ol style="list-style-type: none"> 1. Immediately call the location of the High Level Tank Alarm to verify alarm. If the alarm can immediately be verified false by an operator manning the station, then continue to run the line as long as the alarm is actively being cleared and the location continues to be manned. 2. If operations allow, you may switch by the location. If operations do not allow you to switch by, perform a Code Red Shutdown per the Startup and Shutdown Procedure. 3. If no one answers or the alarm cannot immediately be verified false or the location is unmanned, perform a Code Red Shutdown per 9.02-ADM-002 Startup and Shutdown. 4. Contact appropriate field personnel at the location immediately. 5. Do not resume operations into the affected facility until the alarm has been cleared or the location has verified a false alarm. 6. Document in Logmate as an AOC. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|---|
| Description | Condition |
| TANK HIGH PSI | HIGH |
| Indicates | <p>Bullet storage tanks pressure is high.</p> <p>A possible Abnormal Operating Condition or device malfunction.</p> |
| Response | <ol style="list-style-type: none"> 1. Immediately call the location of the High Tank Pressure Alarm to verify alarm. If the alarm clears immediately and can be verified false by an operator manning the station—then you may continue to receive into the location as long as the alarm is actively being cleared and the location continues to be manned. 2. If no one answers or the location is unmanned, switch out of location immediately. 3. Contact appropriate field personnel for the location immediately. 4. Do not resume receive operation until the alarm has been cleared and the location has verified a false alarm. 5. Document in Logmate as an AOC. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| *LOC*.TANK #*.TANK | LO-LO |
| Indicates | <p>A low level condition which is below normal bottom. This alarm is generated by SCADA. Tank is below allowable levels, if allowed to continue beyond this level, vapors likely no longer contained and potential air permit violation has occurred.</p> |
| Response | <p>If the alarm is not the expected result of a deliberate manned operation:</p> <ol style="list-style-type: none"> 1. Shutdown the line associated with the specific tank or switch operations to another tank. 2. Notify the appropriate field personnel immediately. 3. Notify appropriate Operations Control Supervisor. 4. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|--|
| Description | Condition |
| TOXIC GAS | ALARM |
| NH3 | |
| Indicates | A possible leak at the location. A Toxic Gas Alarm occurs when a gas detector switch senses toxic vapors. These gas detector switches are commonly installed around the pump and loading rack. There are two gas concentration levels that the detector switch will sense. At the lower concentration level, the Toxic Gas Alarm will be generated but the units will not lock out. At higher concentration levels, all units will lock out and the Controller will receive a lockout alarm and will also receive a Toxic Gas Shutdown Alarm if that discreet point was not already in an alarm state. |
| Response | <ol style="list-style-type: none"> 1. Immediately call the location of the toxic gas alarm to verify alarm. If a toxic gas alarm is verified – proceed to 9.02-ADM-011 Emergency-Code Red-Investigation Event. If the alarm is a verified false alarm – then you may continue to run the line as long as the alarm is actively being cleared and the location is manned. 2. If no one answers at the location, perform and Investigation Event Shutdown per the Startup and Shutdown Procedure. The mainline can continue to run as long as there is not a Toxic Gas Shutdown Alarm, any station units are shutdown, and all deliveries are closed off. 3. Notify field personnel. 4. Notify Enterprise Pipeline Company if this is a shared facility. 5. If field personnel verify alarm is true, follow 9.02-ADM-011 Emergency-Code Red-Investigation Event procedures. 6. Document in Logmate as an AOC. <p>NOTE: NH3 Locations see step 7 Investigation Event in 9.02-ADM-011 Emergency – Code Red – Investigation Event.</p> |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| TOXIC GAS – SHUTDOWN | ALARM |
| NH3 | |
| Indicates | A possible leak at the location. A Toxic Gas Alarm occurs when a gas detector switch senses toxic vapors. These gas detector switches are commonly installed around the pump and loading rack. There are two gas concentration levels that the detector switch will sense. At the lower concentration level, the Toxic Gas Alarm will be generated but the units will not lock out. At higher concentration levels, all units will lock out and the Controller will receive a lockout alarm and will also receive a Toxic Gas Shutdown Alarm if that discreet point was not already in an alarm state. |
| Response | <ol style="list-style-type: none"> 1. Immediately call the location of the toxic gas alarm to verify alarm. If a toxic gas alarm is verified – proceed to 9.02-ADM-011 Emergency-Code Red-Investigation Event procedure. If the alarm is a verified false alarm – then you may continue to run the line as long as the alarm is actively being cleared and the location is manned. 2. If no one answers at the location, perform and Investigation Event Shutdown per Startup and Shutdown Procedure. 3. Notify field personnel. |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|---|---|
| | <ol style="list-style-type: none"> 4. Notify Enterprise Pipeline Company if this is a shared facility. 5. If field personnel verify alarm is true, follow 9.02-ADM-011 Emergency-Code Red-Investigation Event procedures. 6. Document in Logmate as an AOC. <p>NOTE: NH3 Locations see step 7 Investigation Event in 9.02-ADM-011 Emergency – Code Red – Investigation Event.</p> |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| VALVE (#) PSI REVERSAL | PSI INHIBIT |
| Indicates | <p>A PRS (Pressure Reversal Switch) has been activated for the associated valve. PRS are installed on certain valves in the system (noted with a white arrow below the valve) and use programmed logic to open valves at a preset pressure to eliminate overpressure on the mainline, mitigating surge circumstances.</p> <p>Note: A PRS is not an actual physical switch, it is programming.</p> |
| Response | <ol style="list-style-type: none"> 1. Immediately discontinue activity on the associated line. 2. Perform a Normal Shutdown per the 9.02-ADM-002 Startup and Shutdown. 3. Investigate for and correct inadvertent valve closure or line up errors. 4. Notify the appropriate field personnel. 5. Document in Logmate as an AOC. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| UNAUTHORIZED ENTRY – NH3 | ACTIVE |
| UNAUTHORIZED ENTRY – HIGH VOLT LOSS | ACTIVE |
| Indicates | Facility has been entered (or tampered with) and the alarm was not de-activated. |
| Response | <ol style="list-style-type: none"> 1. Immediately notify a technician to investigate 2. Use camera surveillance if available. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|-------------------|--|
| Description | Condition |
| UNCMDCHG | STOP, START, ON, OFF, OPEN, CLOSE, ERROR |
| Indicates | Event has occurred outside of SCADA "Status of unit or valve has changed." This usually occurs when location personnel have control of the unit or the valves. |
| Response | <p>1. Unintentional Pumping Unit Stop:</p> <ol style="list-style-type: none"> Evaluate the cause of a unit shutdown before restarting. This could be an indication of a line rupture. When a unit goes down unexpectedly, review the line's pressure readings looking for signs of a line rupture and also for signs of a current or developing overpressure condition. If the line is in an overpressure condition or such a condition appears like it may develop, take further action to minimize the peak line pressures. Actions could include: <ol style="list-style-type: none"> Shutdown one or more upstream units and then the units downstream of the originating unit in succession. Close a valve upstream of the section of line that the Controller believes might be over pressured. Care must be used in this instance to ensure that this valve closure does not create its own upstream overpressure condition. If possible, open a valve into a tank either upstream or downstream of the overpressure concern area. Care must be taken to ensure low-pressure manifolds aren't over-pressured, tanks are not overfilled and if possible product quality is not destroyed. If line operating limits were not exceeded, the event is not an AOC. In such case, restart the unit and monitor closely until steady state is achieved. <ol style="list-style-type: none"> If unit does not start after first attempt contact appropriate field personnel. Document in Logmate. <p>2. Unintentional Pumping Unit Start:</p> <ol style="list-style-type: none"> Attempt to E-stop the unit. If unsuccessful or if a line over-pressure condition exists or appears likely, take further actions to minimize pressure and pressure peaks. Actions could include: <ol style="list-style-type: none"> If not already open; open a valve downstream into a tank to create a flow path even if a relief alarm, HIGH level tank alarm or contamination situation would occur. Shutdown the upstream station to lower suction pressure to the affected unit. If this means flow will stop in the line, a potential exists for overheating and possible fire if the affected unit continues to run with no flow. <p>Note: If the unit does not shutdown on low suction, the controller may consider restarting the upstream station to alleviate the possibility of the unit overheating.</p> <ol style="list-style-type: none"> Call field personnel to manually shutdown the unit and inspect the affected location(s). Conduct two-way vocal communication with the appropriate personnel to determine reasons for the unintentional unit start. The power source for the unit must be locked and tagged out before the line may be restarted. The unit may not be returned to service until a review of the problem has been completed by the Controls Technology Group, Operations Control and field management. |

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| PRIORITY 1- ALARM | |
|---|---|
| | <ul style="list-style-type: none"> g. Document the event in Logmate as an AOC. <p>3. Unintended Valve Closure:</p> <ul style="list-style-type: none"> a. Attempt to reopen the valve. b. If the attempt is not successful, perform a Code Red Shutdown per the 9.02-ADM-002 Startup and Shutdown. c. Call out field personnel to investigate. d. Conduct two-way vocal communication with the appropriate personnel to determine reasons for the unintentional valve close. e. The power source for the valve must be locked and tagged out in open position before the pipeline can be used again. f. The valve may not be returned to service until a review of the problem has been completed by the Operations Control and field management. g. Document in Logmate as an AOC. <p>4. Unintended Valve Opening:</p> <ul style="list-style-type: none"> a. Attempt to close the valve. b. If the attempt is not successful, take measures to protect pipeline overpressure and product contamination. Measures may include closing the nearest upstream valve or shutting down using a Code Red shutdown. c. Call out field personnel to investigate. d. Conduct two-way vocal communication with the appropriate personnel to determine reasons for the unintentional valve open. e. The power source for the valve must be locked and tagged out before the valve can be used again. f. Do not return the valve to service until a review of the problem has been completed by the Operations Control and field management. g. Document in Logmate as an AOC. <p>5. Uncommanded Valve with Error Condition:</p> <ul style="list-style-type: none"> a. Take measures to protect pipeline overpressure and product contamination. Measures may include closing the nearest upstream valve, shutting down using a Code Red shutdown or closing all manifold valves if this alarm initiated during a product change. b. Call out field personnel to investigate. c. Conduct two-way vocal communication with the appropriate personnel to determine reasons for the error status. d. Do not return the valve to service until a review of the problem has been completed by the Operations Control and field management. e. Document in Logmate |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 1- ALARM | |
|--------------------|--|
| | |
| Description | Condition |
| VAPOR/GAS DETECTOR | ACTIVE |
| Indicates | There is an explosive atmosphere and there is a danger of a product release. |
| Response | <ol style="list-style-type: none"> 1. Shut Down Facility and Isolate if Necessary. 2. Notify Field Personnel. 3. Notify CC Supervisor. 4. Document in Logmate as an AOC. |

Alarm Alert Notice Response Table

| ALARM TABLE NAVIGATOR | | | |
|--------------------------|-----------|------------------------------|--|
| Description | Condition | Console | Link |
| PRIORITY 2 – ALERT | | | |
| AC POWER FAIL | FAIL | ALL | AC POWER FAIL |
| ADDITIVE INJECTION | FAIL | ALL | ADDITIVE INJECTION |
| ADDITIVE COMM FAIL | ALARM | GALENA PARK MTH DELIVERIES | ADDITIVE COMM FAIL |
| ADDITIVE CORROSION FAIL | ALARM | GALENA PARK MTH DELIVERIES | ADDITIVE COMM FAIL |
| BUTANE BLEND FAIL | ACTIVE | ALL | BUTANE BLEND FAIL |
| CAV FLARE PILOT OUT | ACTIVE | CARTHAGE PROPANE CAVERN ONLY | CAV FLARE PILOT OUT |
| CAVERN HIGH LEVEL | HIGH | CARTHAGE PROPANE CAVERN ONLY | CAVERN HIGH LEVEL |
| CHECK LINE UP | ACTIVE | ALL | CHECK LINE UP |
| CHILLER FAULT | FAULT | CARTHAGE PROPANE CAVERN ONLY | CHILLER FAULT |
| CONTROL VALVE PUMP VALVE | FAIL | ALL | CONTROL VALVE PUMP VALVE |
| CONDUCTIVITY ADDITIVE | ACTIVE | ALL | CONDUCTIVITY ADDITIVE |
| CORROSION ADDITIVE | ACTIVE | ALL | CORROSION ADDITIVE |
| CURRENT IMBALANCE | ALARM | CONSOLE 7 | CURRENT IMBALANCE |
| DANIELS FAULT | FAULT | ALL | DANIELS FAULT |
| DATA TRANSFER CONNECT | FAIL | CONSOLE 1 | DATA TRANSFER CONNECT |
| (DEVICE) FAILS | FAIL | ALL | DEVICE FAILS |
| (DEVICE) TROUBLE | ACTIVE | ALL | DEVICE TROUBLE |
| DC POWER FAIL | FAIL | ALL | DC POWER FAIL |
| DFM FAULT | FAULT | ALL | DFM FAULT |
| ETHERNET RADIO COMM FAIL | ACTIVE | ALL | ETHERNET RADIO COMM FAIL |
| EXCESSIVE STARTS | ACTIVE | ALL | EXCESSIVE STARTS |
| FAULT | FAULT | ALL | FAULT |
| FLOW | A/D FAIL | ALL | FLOW |

Alarm Alert Notice Response Table

| ALARM TABLE NAVIGATOR | | | |
|--|-----------|---------------------------|---|
| Description | Condition | Console | Link |
| PRIORITY 2 – ALERT | | | |
| FLOW HIGH | HIGH | ALL | FLOW HIGH |
| FLOW HI-HI | HI-HI | ALL | FLOW HI HI |
| FLOW LOW | LOW | ALL | FLOW LOW |
| HIGH BUILDING TEMP | ACTIVE | ALL | HIGH BUILDING TEMP |
| HIGH NITROGEN PRESSURE | ACTIVE | ALL | HIGH NITROGEN PRES SURE |
| HIGH PRESSURE SHUTDOWNS | SHUTDOWN | ALL | HIGH PRESSURE SHUT DOWNS |
| HIGH SAMPLE POT LEVEL | HIGH | ALL | HIGH SAMPLE POT LE VEL |
| IFD | A/D FAIL | ALL | IFD AD FAIL |
| IFD | HI-HI | ALL | IFD HIHI |
| IFD | LOW-LOW | ALL | IFD LOWLOW |
| IFD COMM FAIL | | ALL | IFD COMM FAIL |
| IFD | HIGH | ALL | IFD HIGH |
| IFD | LOW | ALL | IFD LOW |
| INVALID BATCH CODE OR PRODUCT / API / DEN / MISMATCH | ACTIVE | ALL | INVALID BATCH CODE OR PROD API DEN MIS MA |
| INVALID LINE UP | ACTIVE | ALL | INVALID LINE UP |
| INVALID SEQUENCE | ACTIVE | ALL | INVALID SEQUENCE |
| LEAK DETECTION CABLE | FAULT | LONGHORN ONLY | LEAK DETECTION CABL E FAULT |
| LEAKWARN | LOW | ALL EXCEPT LONGHORN & NH3 | LEAKWARN LOW |
| LO / NO FLOW SHUTDOWN | SHUTDOWN | ALL | LO NO FLOW SHUTDO WN |
| LO SUCTION PSI SHUTDOWN | SHUTDOWN | ALL | LO SUCTION PSI SHUT DOWN |
| LOW NITROGEN | LOW | ALL | LOW NITROGEN |
| LOW AIR PRESSURE | LOW | ALL | LOW AIR PRESSURE |
| LOW RTU DC | LOW | ALL | LOW RTU DC |
| LUBRICITY INJECTION | ACTIVE | ALL | LUBRICITY INJECITON |

Alarm Alert Notice Response Table

| ALARM TABLE NAVIGATOR | | | |
|--------------------------------------|-----------|---------------------|--|
| Description | Condition | Console | Link |
| PRIORITY 2 – ALERT | | | |
| MAINLINE FILTER | ACTIVE | ALL | MAINLINE FILTER |
| MANIFOLD SEQUENCE ERROR | INVALID | ALL | MANIFOLD SEQUENCE ERROR |
| MCC *-* RADIO COMM FAIL | ACTIVE | ALL | MCC RADIO COMM FAIL |
| METER FACTOR NOT IMPLEMENTED | ACTIVE | ALL | METER FACTOR NOT IMPLEMENTED |
| METER FAILS | ACTIVE | ALL | METER FAILS |
| METER FAULT | ACTIVE | ALL | METER FAULT |
| METER DIFF PRESSURE | ALERT | ALL | METER DIFF PRESSURE |
| MOP TIMER (ALL) | ACTIVE | ALL | MOP TIMER ACTIVE |
| MULTILIN PCM BATTERY | ACTIVE | ALL | MULTILIN PCM BATTERY |
| MULTILIN TRIP | ACTIVE | ALL | MULTILIN TRIP |
| OMNI COMM FAIL | FAILURE | ALL | OMNI COMM FAIL |
| PEAK LOCKOUT | LOCKOUT | ALL | PEAK LOCKOUT |
| PEAK ALERT | ACTIVE | ALL | PEAK ALERT |
| PEDERNALES RIVER FLOW | HIGH | LONGHORN ONLY | PEDERNALES RIVER FLOW HIGH |
| % HEIGHT | HIGH | ALL | PERCENT HEIGHT HIGH |
| % HEIGHT | LOW | ALL | PERCENT HEIGHT LOW |
| PLDS | LOW | LONGHORN & NH3 ONLY | PLDS LOW |
| (POWER COMPANY NAME HERE) DISCONNECT | ACTIVE | ALL | POWER COMPANY DISCONNECT |
| POWER FAIL | ALARM | ALL | POWER FAIL |
| POWER FAIL – 110 VOLT | ALARM | REAGAN STATION | POWER FAIL 110 VOLT |
| POWER FAIL – 480 VOLT | ALARM | REAGAN STATION | POWER FAIL 480 VOLT |
| PRIMARY NETWORK MMP | WARNING | ALL | PRIMARY NETWORK MMP |

Alarm Alert Notice Response Table

| ALARM TABLE NAVIGATOR | | | |
|--------------------------------|---------------|------------------|--|
| Description | Condition | Console | Link |
| PRIORITY 2 – ALERT | | | |
| PRIMARY RTU ALARM | FAILURE | ALL | PRIMARY RTU ALARM |
| PRESS HIGH | HIGH | ALL | PRESS HIGH |
| PRESS LOW | LOW | ALL | PRESS LOW |
| PRESS LOW-LOW | LOW-LOW | NH3 AND NGL ONLY | PRESS LOW LOW |
| PRIMARY RTU ALARM | FAILURE | ALL | PRIMARY RTU ALARM |
| RED DYE INJECTION | ACTIVE | ALL | RED DYE INJECTION |
| RPM | HI-HI / LO-LO | ALL | RPM HI HI LO LO |
| RPM | A/D FAIL | ALL | RPM AD FAIL |
| RTU POWER FAIL | ACTIVE | ALL | RTU POWER FAIL |
| SLAVE RTU'S AND RTU NO REPLIES | FAIL | ALL | SLAVE RTU AND RTU NO REPLIES |
| SPLITTER VALVE FAILURE | FAIL | ALL | SPLITTER VALVE FAILURE |
| STRAINER / FILTER DIFF PSI | HIGH | ALL | STRAINER FILTER DIFF PSI |
| SUMP EXCESS RUN TIME | ACTIVE | ALL | SUMP EXCESS RUN TIME |
| SUMP-INNER WALL FAILURE | ACTIVE | | SUMP INNER WALL FAILURE |
| SUMP LEVEL – ANALOG | HI-HI | ALL | SUMP LEVEL ANALOG |
| SUMP RATE OF CHANGE | ACTIVE | LONGHORN ONLY | SUMP RATE OF CHANGE |
| (*LOC*)*TANK #*.TANK | HI-LEVEL | ALL | LOC TANK HIGH LEVEL |
| TANK | HIGH.PAR | ALL | TANK HIGH PAR |
| TANK | LOW.PAR | ALL | TANK LOW PAR |
| TANK | NORM-BOTTOM | ALL | TANK NORM BOTTOM |
| TANK | NORM-TOP | ALL | TANK NORM TOP |
| TANK FARM COMM FAIL | ACTIVE | ALL | TANK FARM COMM FAIL |
| TANK GAUGE FAIL | ACTIVE | ALL | TANK GAUGE FAIL |
| TANK IDLEDEV | ACTIVE | ALL | TANK IDLE DEV |

Alarm Alert Notice Response Table

| ALARM TABLE NAVIGATOR | | | |
|---|------------|-----------------------|--|
| Description | Condition | Console | Link |
| PRIORITY 2 – ALERT | | | |
| TANK SWITCH FAILURE | ACTIVE | ALL | TANK SWITCH FAILURE |
| | | | |
| TEMP (ALL TYPES OF DEVICES) | HI/LO | CONSOLES 5 AND 6 ONLY | TEMP ALL TYPES OF DEVICES |
| TEMPERINAL BALANCE LOW OR HI | LO/HI | ALL | TERMINAL BALANCE LOW OR HI |
| TMIX TIMEOUT - *LOC* | ZERO ALARM | ALL | TMIX TIMEOUT |
| UPS FAILURE | FAIL | ALL | UPS FAILURE |
| VAPOR SYSTEM FAIL | FAIL | ALL | VAPOR SYSTEM FAIL |
| VALVE % OPEN HI AND LO | LOW/HI | ALL | VALVE PERCENT OPEN HI AND LO |
| VFD SYSTEM FAILURE | ACTIVE | ALL | VFD SYSTEM FAIL |
| WWTER OR H2O (WET/OIL/OR GAS) / (EQUIPMENT) WATER | ACTIVE | ALL | WWTER OR H2O OR WATER DEFECT |
| | | | |
| | | | |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|---|
| Description | Condition |
| AC POWER FAIL | FAIL |
| Indicates | Indication that the commercial AC voltage has failed. |
| Response | 1. Notify Field Personnel. 2. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| ADDITIVE INJECTION | FAIL |
| Indicates | Additive injection is not functioning properly. |
| Response | 1. Notify Field Personnel to investigate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| ADDITIVE COMM FAIL | ALARM |
| ADDITIVE CORROSION FAIL | ALARM |
| GALENA PARK MTH DELIVERIES | |
| Indicates | Indication that the communications between the field PLC and SCADA has been lost (not necessarily resulting in an additive shutdown) or that the additive injection on the Galena Park MTH deliveries has shut down. |
| Response | 1. Notify the appropriate field personnel. 2. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| BUTANE BLEND FAIL | ACTIVE |
| Indicates | The automated butane blending pump has shut down. |
| Response | 1. Notify the on-call operator to investigate. 2. If no contact can be made with the on-call operator or the pump will be down for more than two hours, notify the butane blending group. 3. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|--|
| CAV FLARE PILOT OUT | |
| ACTIVE | |
| CARTHAGE PROPANE CAVERN | |
| Indicates | The cavern flare pilot light has gone out. |
| Response | <ol style="list-style-type: none"> 1. Notify the on-call field personnel to go out and relight the pilot on the cavern flare. 2. Document the in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| CAVERN HIGH LEVEL | |
| HIGH | |
| CARTHAGE PROPANE CAVERN | |
| Indicates | The Cavern is experiencing a high level alarm (set at 174921 bbls). |
| Response | <ol style="list-style-type: none"> 1. Perform a Code Red Shutdown per 9.02-ADM-002 Startup and Shutdown and take appropriate actions to secure the facility if the possibility exists that the tank is overfilled. 2. Review other data at the location to determine whether it is possible that the bullet/cavern is overfilled or if the alarm is most likely the result of a device malfunction. 3. Notify the appropriate field personnel. 4. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| CHECK LINE UP | |
| ACTIVE | |
| Indicates | A reminder alarm to double check proper lineup before commencing operation. |
| Response | <ol style="list-style-type: none"> 1. Check to ensure lineup is correct. 2. Continue with control command sequence. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| CHILLER FAULT | |
| FAULT | |
| CARTHAGE PROPANE CAVERN | |
| Indicates | The chiller for the propane has shut down and is not cooling the incoming propane to less than 60 degrees. The chiller is only used when incoming product temperature is above 60 degrees. |
| Response | <ol style="list-style-type: none"> 1. Notify the on-call field personnel to go out and investigate the alarm. 2. Document the in Logmate. |
| Description | Condition |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| CONTROL VALVE PUMP VALVE | |
| FAIL | |
| Indicates | Indicates that the pump to the control valve has failed preventing it from functioning properly. This restricts the flow through the control valve while a unit(s) is running. This will cause the unit(s) to shutdown on high psi if allowed to continue running. |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|---|
| Response | <ol style="list-style-type: none"> 1. Shutdown the unit(s). 2. Notify the appropriate field personnel immediately. 3. The station does not have to be isolated and the line does not have to be shutdown. 4. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| CURRENT IMBALANCE | ALARM |
| Indicates | One phase of the 2400 volt power to the motor is low or has failed. |
| Response | <ol style="list-style-type: none"> 1. If unit operation is required, notify on-call technician. 2. If unit operation is not required, notification can wait until business hours. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|---|
| Description | Condition |
| DANIELS FAULT | FAULT |
| OMNI COMM FAIL | FAILURE |
| FAULT | FAULT |
| METER FAULT | ACTIVE |
| DFM FAULT | FAULT |
| Indicates | <p>DANIELS FAULT ALARM – The flow computer is no longer functioning. All meter data from that flow computer is suspect.</p> <p>OMNI COMM FAIL – The flow computer is no longer functioning. All meter data from that flow computer is suspect.</p> <p>METER FAULT ACTIVE – The netting sequence of the applicable meter is not being completed correctly. Meter data is suspect.</p> |
| Response | <ol style="list-style-type: none"> 1. Notify the appropriate field personnel if line is active, and adequate backup measurement is not available. 2. Notify field personnel the next business day or when the meter is needed for mainline operations, whichever comes first, if backup measurement is available. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| DATA TRANSFER CONNECT | FAIL |
| CONSOLE 1 ONLY | |
| Indicates | This connection alarm means that the data interface application's connection between the SCADA system and the PHD system was interrupted and that the SCADA/PHD data interface application could not reconnect to the PHD system. |
| Response | <ol style="list-style-type: none"> 1. Notify a SCADA tech during normal business hours. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| (DEVICE) FAILS | FAIL |
| (DEVICE) TROUBLE | ACTIVE |
| Indicates | (Device name) Fails/Troubles alert the controller that a device or process has failed and is not working properly. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. 2. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|--|
| Description | Condition |
| DC POWER FAIL | FAIL |
| Indicates | DC voltage is very low because it is no longer being charged. When the battery is discharged, the RTU will fail and go into a NO REPLY condition. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. 2. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| DFM FAULT | FAULT |
| Indicates | A Fault in the flow meter. |
| Response | <ol style="list-style-type: none"> 1. Analyze and verify. 2. Notify Field Personnel. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| MCC *-* RADIO COMM FAIL | ACTIVE |
| ETHERNET or RADIO COMM FAIL | ACTIVE |
| TANK FARM COMM FAIL | ACTIVE |
| Indicates | <p>Indicates failure of the radio link between a set of tanks and the station RTU.</p> <p>Indicates failure of the link between all radio's and the RTU.</p> <p>Indicates a total failure of all communication in the tank farm.</p> <p>Note: In all cases, no analog or discrete data is passed from the field into SCADA.</p> |
| Response | <ol style="list-style-type: none"> 1. Immediately shutdown all incoming and outgoing lines at affected station utilizing a normal shutdown. 2. Notify the appropriate field personnel immediately. 3. The pipelines may not be restarted until the alarm has been cleared. If the alarm cannot be cleared, Field and Ops Control Supervisory approval is needed. 4. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|--|
| Description | Condition |
| EXCESSIVE STARTS | ACTIVE |
| Indicates | Indicates the pump has run several times on and off (2-3) in a short period of time (30 min.). This restriction from using the pump will be lifted anywhere from 30 to 60 minutes after the timer started. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. 2. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| FAULT | ACTIVE |
| See DANIELS FAULT ALARM | |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| FLOW | A/D-FAIL |
| Indicates | An abnormal condition or a device problem when flow rate data is beyond scale. |
| Response | <ol style="list-style-type: none"> 1. Determine whether the high flow rate is a result of an abnormal operation, such as a leak or a normal operation, such as a temporary flow spike or a device malfunction. <ol style="list-style-type: none"> a. If it is determined it is an abnormal operation after investigation, then proceed to the 9.02-ADM-011 Emergency – Code Red – Investigation Event. b. If it is a normal operation then return the line's flow rate to within the device's limits. If the flow rate cannot be returned to within the device limits or it is a device malfunction then the line can continue to operate by: <ol style="list-style-type: none"> 1. Record the calculated flow (taken by meter or tank gauge) every 15 minutes. When the flow rate is restored, provide the recorded readings to Operations Control who will retain a copy within Operations Control for three years. 2. Call in net meter readings, pressures and calculated flow rates every hour to Operations Control. 3. Report changes in the calculated flow rates beyond what has been normally seen in the current operation. Normally, a change of +/-5% of any flow rate must be reported immediately. 4. Continue to staff the location until released by the Controller. 2. If location cannot be manned the line cannot be operated. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|---|
| Description | Condition |
| FLOW HIGH | HIGH |
| FLOW LOW | LOW |
| PRESS HIGH | HIGH |
| PRESS LOW | LOW |
| Indicates | A pressure or flow rate is outside of set parameters. Flow and pressure parameters are set in order to monitor line integrity. |
| Response | <p>Movements controlled by phone:</p> <p>NOTE: Movements controlled by phone will also denote CALLOUT in the alarm description.</p> <ol style="list-style-type: none"> 1. Contact the location and advise to investigate and take local corrective actions. 2. Assist location as possible. <p>Movements controlled through SCADA</p> <ol style="list-style-type: none"> 1. Review operations and determine a reason for the alarm. 2. Contact remote location, advising to investigate and take local actions if control function is through phone lines. 3. Follow procedure 9.02-ADM-011 Emergency – Code Red – Investigation Event if the deviation indicates to be a potential leak. 4. Acknowledge and reset parameters if the alarm is result of an expected change in operations. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| PRESS LOW-LOW | LOW-LOW |
| Indicates | A pressure is less than the hard-coded SCADA parameter, which may indicate a bubble or vapor condition. |
| Response | <ol style="list-style-type: none"> 1. Review operations and determine a reason for the alarm. 2. Follow procedures in the 9.02-ADM-011 Emergency – Code Red – Investigation Event if this investigation indicates a potential leak. 3. If verified as an expected true indication, adjust pipeline hydraulics in order to raise the pressure back up above the threshold for alarm. 4. If hydraulic or other changes are unable to raise the pressure above the threshold for alarm, notify the Operations Control Supervisor. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| FLOW HI-HI | HI-HI |
| Indicates | Flow rate is above historic flow rate for the line segment or the maximum operating flow rate based on surge analysis. This alarm is a possible indicator of a line rupture if it is on a pump meter. |
| Response | <p>NOTE: For Eppley Airfield, if occurs more than 3 minutes after startup during normal operations, will cause line to go down and valves on each end to close. Controller must contact local (Omaha) Operator to investigate before line can be restarted.</p> |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|--|
| | <ol style="list-style-type: none"> 1. Review data at the affected location and SCADA branch to determine if the alarm is possibly the result of a line ruptured downstream of the meter. 2. Follow the appropriate emergency procedures in the Investigation Event portion of 9.02-ADM-011 Emergency – Code Red – Investigation Event if the alarm is a possible indication of a leak. 3. Take actions to reduce the flow rate below the flow HI-HI setting if the line conditions do not indicate a possible leak. 4. If the flow rate cannot be returned to within the device limits then shut down the line until it is repaired. |
| Description | Condition |
| FLOW LOW | LOW |
| See FLOW HIGH | |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| HIGH BUILDING TEMP | ACTIVE |
| Indicates | Indication that the building being monitored has lost ventilation or cooling and the equipment inside will over heat. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. 2. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| HIGH NITROGEN PRESSURE | ACTIVE |
| Indicates | The pressure on the Nitrogen Regulator is higher than expected, which will negate Relief System valve operation at the correct setting. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. Note: If the line is not active notification can be made during manned hours of operation, but the line may not be restarted until the condition has been corrected. 2. Document in Logmate. |

Alarm Alert Notice Response Table

| PRIORITY 2 – ALERT | |
|---|---|
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| HIGH PRESSURE SHUTDOWNS | SHUTDOWN |
| Indicates | This type of alert is an indication that the discharge pressure has reached a point where the station or individual units are shutdown. High Discharge Pressure Shutdowns do not lock the unit or station out. When the pressure situation is corrected, the station or unit can be restarted. Controller response will be guided by procedures and training. Note: Can also be “High Case pressure”. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel 2. Adjust Pipeline Hydraulics |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| HIGH SAMPLE POT LEVEL | HIGH |
| Indicates | Indication that local sample pots are full and require attention, or that a different pot should be selected. |
| Response | <ol style="list-style-type: none"> 1. Notify Field Personnel. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| IFD | A/D-FAIL |
| IFD | HI-HI |
| IFD | LOW-LOW |
| IFD COMM FAIL | ACTIVE |
| Indicates | The gravity reading is outside of the instrument’s scale. Generally the scale is set at 25-75 degrees API. |
| Response | <ol style="list-style-type: none"> 1. Notify the appropriate field personnel during manned hours. 2. All incoming batch changes require the location to be manned during an INTERFACE FAIL. Refer to 9.02-ADM-017 Normal Operations and Line Monitoring. 3. Document in Logmate. |
| Return to ALARM TABLE NAVIGATOR – PRIORITY 1 , PRIORITY 2 or PRIORITY 3 | |
| Description | Condition |
| IFD | HIGH |
| IFD | LOW |
| Indicates | The product gravity is outside the set parameters. It is used to detect a product change. |
| Response | <ol style="list-style-type: none"> 1. Review operations and determine a reason for the alarm. 2. Reset the parameters when the product gravity levels out (when appropriate) if the alarm is a result of an expected change in product. 3. Notify the appropriate field personnel if a defective instrument caused the alarm. This can be |